

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period 07/01/2010 to 06/30/2011

1. Name of Labor Compliance Program (LCP): **Menlo Park City School District**—RGM and Associates—Administering Third Party Labor Compliance Program.

2. LCP I.D. Number (assigned by DIR): **2003.00060**

3. Date of Initial Approval: **March 18, 2003**

(Converted to "approved without expiration date" June 10, 2009)

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Ralph J. Caputo, President, CEO, RGM and Associates, 3230 Monument Way, Concord, California, 94518

Phone – (925) 671-7717 – Fax – (925) 671-7788 – E-mail – rgm@rgmassociates.com

5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP Third Party provider currently has a contract to provide compliance enforcement. If *none*, please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102.

Benicia Unified School District

Dublin Unified School District

Fort Ross Elementary School District

John Swett Unified School District

Lake Berryessa Resort Improvement District

Martinez Unified School District

Menlo Park City School District

Napa County Department of Public Works

Napa Valley Unified School District

Orinda Union School District

Pittsburg Unified School District

Sequoia Union High School District

Sonoma County Office of Education

Zone 7 Water Agency

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary): **NONE**

SUBMITTED BY:

Signature

Ralph J. Caputo, President, CEO

Name and Title

8-31-2011

Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Encinal Elementary School Increment II	10/9/08	DI Falk Construction	\$ 11,086,4000.00
Encinal Elementary School Modernization	3/14/10	IMR Contract Corp.	\$ 1,260,000.00
Hillview Middle School Increment I	5/20/10	JJ Albanese	\$ 1,198,500.00
Hillview Middle School Increment II	9/15/10	C. Overaa & Co.	\$ 39,239,041.00
Laurel Elementary School New Classrooms	4/22/09	DL Falk Construction	\$ 4,382,000.00
Oak Knoll Elementary School 4/5 Classrooms	11/9/08	Gonsalves & Stronk	\$ 8,057,00.00
Oak Knoll Elementary School Modernization	4/28/10	Ralph Larsen & Son	\$ 2,763,000.00
TOTAL			

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Encinal ES Increment II	Kingdom Pipelines	\$ 704.20	\$ 704.20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Encinal ES Modernization	Fogg's Lath & Plaster	\$ 302.16	\$ 302.16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Encinal ES Modernization	RAD Metals	\$ 59.00	\$ 59.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Hillview MS Increment I	Tree to Green Landscaping	\$ 67.60	\$ 67.60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Oak Knoll ES Modernization	Atlas Pellizzari Electric	\$ 367.50	\$ 367.50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Oak Knoll ES Modernization	JJ Albanese	\$ 36.40	\$ 36.40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Oak Knoll ES Modernization	Floor Seal Technology	\$ 668.42	\$ 668.42	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Oak Knoll ES Modernization	Break Away	\$ 257.64	\$ 257.64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Oak Knoll ES Modernization	T & A Painting	\$ 72.50	\$ 72.50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Oak Knoll ES Modernization	Avix	\$ 100.00	\$ 100.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Oak Knoll ES Modernization	Reliance Construction	\$ 11,157.08	\$ 11,157.08	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Oak Knoll ES 4/5 Classrooms	Harrison Drywall	\$ 211.75	\$ 211.75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
TOTAL		\$ 14,004.25	\$ 14,004.25		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain.

Project Name	Amount Assessed	Amount Recovered	Explanation
Encinal ES Increment II	\$ 704.20	\$ 704.20	Unintentional underpayment of wages; promptly and voluntarily corrected
Encinal ES Modernization	\$ 302.16	\$ 302.16	Unintentional underpayment of wages; promptly and voluntarily corrected
Encinal ES Modernization	\$ 59.00	\$ 59.00	Unintentional underpayment of wages; promptly and voluntarily corrected
Hillview MS Increment I	\$ 67.60	\$ 67.60	Unintentional underpayment of wages; promptly and voluntarily corrected
Oak Knoll ES Modernization	\$ 367.50	\$ 367.50	Unintentional underpayment of wages; promptly and voluntarily corrected
Oak Knoll ES Modernization	\$ 36.40	\$ 36.40	Unintentional underpayment of wages; promptly and voluntarily corrected
Oak Knoll ES Modernization	\$ 668.42	\$ 668.42	Unintentional underpayment of wages; promptly and voluntarily corrected
Oak Knoll ES Modernization	\$ 257.64	\$ 257.64	Unintentional underpayment of wages; promptly and voluntarily corrected
Oak Knoll ES Modernization	\$ 72.50	\$ 72.50	Unintentional underpayment of wages; promptly and voluntarily corrected
Oak Knoll ES Modernization	\$ 100.00	\$ 100.00	Unintentional underpayment of wages; promptly and voluntarily corrected
Oak Knoll ES Modernization	\$ 11,157.08	\$ 11,157.08	Unintentional underpayment of wages; promptly and voluntarily corrected
Oak Knoll ES 4/5 Classrooms	\$ 211.75	\$ 211.75	Unintentional underpayment of wages; promptly and voluntarily corrected
TOTAL	\$ 14,004.25	\$ 14,004.25	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
TOTAL										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:

☐ Yes

☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

☐ Yes

☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____